

IN RE:

TEDI J PEREZ

Case No.:18-21584

Debtor(s)

Ronda J. Winnecur
Movant
vs.
No Respondents.

Document No.:

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

Ronda J. Winnecur, Trustee for the above case, submits the following final report and account of the administration of the estate pursuant to 11 USC 1302 (b) (1).

1. The case was filed on 04/23/2018 and confirmed on 06/29/2018 . The case was subsequently
(B)DISMISSED AFTER CONFIRMATION FUNDS TO DEBTOR

2. The Trustee made the following disbursements.

Total Receipts	87,338.00
Less Refunds to Debtor	0.00
TOTAL AMOUNT OF PLAN FUND	87,338.00

Administrative Fees	
Filing Fee	0.00
Notice Fee	0.00
Attorney Fee	3,101.00
Trustee Fee	4,146.49
Court Ordered Automotive Insurance	0.00
TOTAL ADMINISTRATIVE FEES	7,247.49

Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Secured					
	BANK OF AMERICA NA** Acct: 2087	54,272.53	54,272.53	0.00	54,272.53
	BANK OF AMERICA NA** Acct: 2087	0.00	548.45	0.00	548.45
	BANK OF AMERICA NA** Acct: 2087	4,558.69	4,558.69	0.00	4,558.69
	AMERICREDIT FINANCIAL SVCS INC DBA Acct: 0388	11,287.20	10,874.41	1,359.06	12,233.47
	REGIONAL ACCEPTANCE CORP Acct: 4704	0.00	0.00	0.00	0.00
	AMERICREDIT FINANCIAL SVCS INC DBA Acct: 0388	0.00	0.00	0.00	0.00
					71,613.14

Priority					
	LAWRENCE W WILLIS ESQ Acct:	0.00	0.00	0.00	0.00
	TEDI J PEREZ Acct:	0.00	0.00	0.00	0.00

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Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Priority					
	WILLIS & ASSOCIATES	0.00	0.00	0.00	0.00
	Acct:				
	LAWRENCE W WILLIS ESQ	3,201.00	3,101.00	0.00	0.00
	Acct:				
	LAWRENCE W WILLIS ESQ	2,750.00	0.00	0.00	0.00
	Acct:				
	MUNICIPALITY OF MONROEVILLE (EIT)	4,615.32	4,615.32	0.00	4,615.32
	Acct: 2705				
	PEOPLES NATURAL GAS CO LLC*	0.00	2,012.05	0.00	2,012.05
	Acct: 0319				
					6,627.37
Unsecured					
	US DEPARTMENT OF EDUCATION	0.00	1,850.00	0.00	1,850.00
	Acct: 2705				
	DUQUESNE LIGHT COMPANY(*)	1,106.95	0.00	0.00	0.00
	Acct: 6300				
	PEOPLES NATURAL GAS CO LLC*	525.74	0.00	0.00	0.00
	Acct: 6436				
	AARONS SALES & LEASE D/B/AARONS I	0.00	0.00	0.00	0.00
	Acct: 3897				
	AFNI	0.00	0.00	0.00	0.00
	Acct: 0748				
	BANK AMERICA	0.00	0.00	0.00	0.00
	Acct: 8126				
	CAPITAL ONE**	0.00	0.00	0.00	0.00
	Acct: 0892				
	CAVALRY SPV I LLC - ASSIGNEE(*)	342.91	0.00	0.00	0.00
	Acct: 1569				
	CONSERV	0.00	0.00	0.00	0.00
	Acct: 2756				
	IC SYSTEM INC++	0.00	0.00	0.00	0.00
	Acct: 6078				
	CAPITAL ONE NA**	248.97	0.00	0.00	0.00
	Acct: 5072				
	NCB MANAGEMENT SERVICES INC*	3,969.62	0.00	0.00	0.00
	Acct: 1000				
	PA STATE EMPLOYEES CU/PSECU	1,411.47	0.00	0.00	0.00
	Acct: 2705				
	PITTSBURGH CENTRAL FCU**	0.00	0.00	0.00	0.00
	Acct: 0004				
	PRA/PORTFOLIO RECOVERY ASSOC	0.00	0.00	0.00	0.00
	Acct: 7632				
	SANTANDER CONSUMER USA**	0.00	0.00	0.00	0.00
	Acct: 1000				
	SOUTHWEST CREDIT SYSTEMS*	0.00	0.00	0.00	0.00
	Acct: 4019				
	SPRINGLEAF FINANCIAL SERVICES INC(*)	0.00	0.00	0.00	0.00
	Acct: 3455				
	THINK CASH FDB++	0.00	0.00	0.00	0.00
	Acct: 3502				
	REGIONAL ACCEPTANCE CORP	3,514.51	0.00	0.00	0.00
	Acct: 4704				
	QUANTUM3 GROUP LLC AGNT - CF MEDI	493.12	0.00	0.00	0.00
	Acct: 3933				
	VERIZON BY AMERICAN INFOSOURCE LP	152.17	0.00	0.00	0.00
	Acct: 0001				
	VERIZON BY AMERICAN INFOSOURCE LP	1,336.91	0.00	0.00	0.00
	Acct: 0001				

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Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Unsecured					
	HUNTINGTON NATIONAL BANK(*)	6,058.65	0.00	0.00	0.00
Acct:	4632				
	PHELAN HALLINAN DIAMOND & JONES LL	0.00	0.00	0.00	0.00
Acct:					
	AMERICREDIT FINANCIAL SVCS DBA GM	0.00	0.00	0.00	0.00
Acct:					
	POWERS KIRN LLC	0.00	0.00	0.00	0.00
Acct:					
	KML LAW GROUP PC*	0.00	0.00	0.00	0.00
Acct:					
	AT & T MOBILITY II LLC	0.00	0.00	0.00	0.00
Acct:					
	COMCAST++	0.00	0.00	0.00	0.00
Acct:					
	DIRECTV (*) - TRUSTEE PAYMENTS	0.00	0.00	0.00	0.00
Acct:					
	HSBC BANK++	0.00	0.00	0.00	0.00
Acct:					
					1,850.00
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TOTAL PAID TO CREDITORS					
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TOTAL CLAIMED					
PRIORITY	4,615.32				
SECURED	70,118.42				
UNSECURED	19.161.02				

Date: 10/01/2024

/s/ Ronda J. Winnecour

RONDA J WINNECOUR PA ID #30399
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